



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie Str, Lemoenkloof, Paarl, 7646
 Postal Address PO Box 7198, Paarl North, South Africa, 7646
 Telephone 0861 744 447 / 021 870 1130
 VAT No 4950313207
 Registration No 2022/551504/07
 Liquor License NLA 17172

DIAGEO

Sbus Refreshment (7 Days EFT)

Delivery Address:
 Engonyament Reserve
 Opposite Z15 Of Umlazi Township
 Under Inkosi Cele Of Vumengazi Tribal
 Umbumbulu
 4031

Sbu Refreshments (Pty) Ltd

Postal Address:
 Z39 Inqawe Circle
 Umlazi
 4031

TAX INVOICE

Account Number	SBUS0002
VAT Number	4840309365
Transaction Date	17/01/2025
External Order	Jabulani
Invoice Number	INV0039330
Rep Name	
Delivery Day	TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 750ml	1 697.55	1 952.18	3.1 %	8 227.75	1 234.16	9 461.91
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	2.00	Case 12 x 1 L	2 183.30	2 510.80	2.1 %	4 276.61	641.49	4 918.10
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	3.00	Case 48 x 200ml	2 052.77	2 360.68	1.0 %	6 098.30	914.75	7 013.05
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	1 737.30	260.60	1 997.90
779054	Gordons Pink Berry	Liquor Runners DBN	2.00	Bottle 750ml	152.11	174.92	4.8 %	289.55	43.43	332.98
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	2.00	Bottle 750ml	152.97	175.91	1.9 %	300.10	45.02	345.12
793544	Gordons and Tonic 440ml	Liquor Runners DBN	1.00	Case Cans 24 x 44	438.24	503.98	0.0 %	438.24	65.74	503.98
793528	Gordons Pink and Tonic 440ml	Liquor Runners DBN	1.00	Case Cans 24 x 44	438.24	503.98	0.0 %	438.24	65.74	503.98
772309	Johnnie Walker Black 12Yo 200ml	Liquor Runners DBN	1.00	Case 24 x 200ml	2 661.00	3 060.15	0.4 %	2 650.00	397.50	3 047.50
772308	Johnnie Walker Red 200ml	Liquor Runners DBN	1.00	Case 24 x 200ml	1 863.11	2 142.57	0.6 %	1 852.11	277.82	2 129.93
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	4.00	Bottle 750ml	238.64	274.43	3.1 %	924.55	138.68	1 063.23

Liquor Runners Durban
 FEBRIE

Received by QUEEN TEMPS
 Date 21/01/2025
 Signed [Signature]

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255355
 Payment Ref SBUS0002 INV0039330

Total (Excl)	35 322.26
Tax 15.00 %	5 298.36
Total (Incl)	40 620.62
Rebate Discount	0.00
Grand Total (Incl.) ZAR	40 620.62



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774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	2.00	Bottle 750ml	299.12	343.99	5.8 %	563.25	84.49	647.74
687385	Black and White 750ml	Liquor Runners DBN	4.00	Bottle 750ml	169.47	194.89	2.0 %	664.53	99.68	764.21
679415	J&B Rare 750ml	Liquor Runners DBN	4.00	Bottle 750ml	197.52	227.15	1.9 %	775.08	116.26	891.34
782657	J&B Rare 200ml - New Pack	Liquor Runners DBN	1.00	Case 24 x 200ml	1 419.13	1 632.00	0.7 %	1 409.13	211.37	1 620.50
787586	Captain Morgan Spiced Gold 200ml 12X01 - N	Liquor Runners DBN	1.00	Case 12 x 200ml	656.73	755.24	1.5 %	646.73	97.01	743.74
782594	Vat 69	Liquor Runners DBN	2.00	Bottle 750ml	156.05	179.46	1.6 %	307.11	46.07	353.18
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	3.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	3 458.55	518.78	3 977.33
760013	Smirnoff Inf Raspberry/Passion	Liquor Runners DBN	2.00	Bottle 750ml	134.23	154.37	1.2 %	265.13	39.77	304.90

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 Date 21/01/2024
 Signed [Signature]

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Branch Code	255355	
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